GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.35,000/- towards monthly hire charges for the vehicle used by the Joint Secretary to Government (TW), Social Welfare Department for the Month of March, 2018 - Expenditure – Sanctioned Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 197 Dated: 28-06-2018
Read the following:

1. G.O Rt.No.398, SW (OPII) Dept dated 15-09-2017.
2. From S.S. Travels, Hyd., Bill No.279, and 335, dated:02-04-2018.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.35,000/- (Rupees Thirty Five thousand only) for the month of March i.e., 01-03-2018 to 31-03-2018 towards hire charges for the Vehicle bearing No. AP 09 TVA 0483 at the rate of Rs.35,000/- per month upto a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Government(TW), Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.35,000/- (Rupees Thirty Five thousand only) for the month of March, 2018 i.e., from 01-03-2018 to 31-03-2018 in favour of S.S. Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s S.S. Travels, Hyderabad.
The Dy. Pay & Accounts Officer, A.P. Sectt. Branch, Velagapudi
Copy to:
The Social Welfare (OP- Claims) Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER